

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 1,07,86,000/- to DEPARTMENT OF AYURVEDA,YOGA,UNANI,SIDDHA & HOMOEOPATHY (AYUSH) , HOD Orders - Issued.

FINANCE (Expr. Medical and Health II) DEPARTMENT

G.O.Rt.No.: 1841

Dated: 04-04-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.79, Finance (BG.I) Department, dt.30-03-2013
3. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
4. G.O.Ms.No.147, Finance (BG.I) Department, dt.11-07-2011

ORDER:

In pursuance of the orders issued in references read above, the Commissioner DEPARTMENT OF AYURVEDA,YOGA,UNANI,SIDDHA & HOMOEOPATHY (AYUSH) , HOD is hereby issued a Budget Release Order for an amount of Rs.1,07,86,000/- (Rupees One Crore Seven Lakhs Eighty Six Thousands) Non -Plan from the BE provision 2013-14 towards 1st installment under the following Green Channel Schemes:-

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Ayurvedic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
1	2210-05-101-00-04-210-212	V	29	..	..	29	..	29	..
Scheme Name: Ayurvedic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
2	2210-02-101-00-04-210-212	V	6,05	..	..	6,05	..	6,05	..
Scheme Name: Drug Manufacture Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
3	2210-04-101-00-05-210-212	V	19,25	..	..	19,25	..	19,25	..
Scheme Name: Drug Manufacture Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
4	2210-02-103-00-05-210-212	V	15,50	..	..	15,50	..	15,50	..
Scheme Name: Drug Manufacture Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOS Remarks:									
5	2210-02-101-00-05-210-212	V	13,61	..	..	13,61	..	13,61	..
Scheme Name: Homeopathic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
6	2210-02-102-00-04-210-212	V	25,00	..	..	25,00	..	25,00	..
7	2210-04-102-00-04-210-212	V	16,20	..	..	16,20	..	16,20	..
Scheme Name: Homoeopathic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
8	2210-05-102-00-04-210-212	V	29	..	..	29	..	29	..
Scheme Name: Unani Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
9	2210-05-103-00-04-210-212	V	37	..	..	37	..	37	..
Scheme Name: Unani Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOS Remarks:									

10	2210-04-103-00-04-210-212	V	3,98	..	..	3,98	..	3,98	..
Scheme Name: Unani Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOS Remarks:									
11	2210-02-103-00-04-210-212	V	7,32	..	..	7,32	..	7,32	..
Total			1,07,86	..	..	1,07,86	..	1,07,86	..

The (**HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh
Principal Secretary to Government (RE)

To
HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT
DEPARTMENT OF AYURVEDA,YOGA,UNANI,SIDDHA & HOMOEOPATHY (AYUSH) , HOD
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG.VI))Dept

// FORWARDED BY ORDER //

SECTION OFFICER.